| COMMITTEE'S REPO |)RT |
|---|--|
| 1. Full Name and Address of Political Committee Louisiana Emergency Medicine Political Action Committee (LEMPAC) 2. Date of Primary This report covers from 1/1/10 through 12/31/10 | OFFICE USE ONLY Drac Ann 4/27/11 |
| 3. Type of Report: 180th day prior to primary40th day after general90th day prior to primary | |
| | s Ct., Baton Rouge, LA 70810 ., HAIVey, LA 70058 |
| te the Committee supporting the entire ticket of a political party? Yes As Name of Person Preparing Report Sylvia Cusimano | XX No If "yes", which perly? |
| b. Daytime Telephone (504) 366–7638 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is to belief, and that no expenditures have been made nor contributions received that have not been report that Louisians Campaign Finance Disclosure Act has been deliberately continent. | true and correct to the best of our knowledge, information and |
| This | 225-767-7087 Dayline Telephone 504-366-7638 |

SUMMARY PAGE

| RECEIPTS | This Period |
|--|-------------|
| Contributions Received (Schedule A-1) | |
| In-kind Contributions Received (Schedule A-2) | - +0 |
| 3. Campaign paraphemalia sales of \$25 or less | 0- |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | <u> </u> |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | |

| DISBURSEMENTS | This Period |
|---|-------------|
| General Expenditures (Schedule E-1) | |
| 10. In-Kind Expenditures (Schedule E-2) | -0- |
| 11. Contributions made to Candidates (Schedule E-3) | -0- |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11) | -0- |
| 13. Other Disbursements (Schedule E-4) | 100.00 |
| 14. Loan Repayments Made (Schedule B) | |
| 15. Funds Loaned (Schedule D) | -0- |
| 16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15) | |

| FINANCIAL SUMMARY | Amount | |
|---|---------|--|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | 7740 44 | |
| 18. Plus total receipts this period (less In-kind contributions received) (Line 8 above marus line 2 above) | | |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above) | 100.00 | |
| 20. Funds on hand at close of reporting period | 7242.64 | |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|--------|
| Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | -0- |
| 22. Of funds on hand at close of reporting period (Line 20, ebove), amount held in investments | -0- |

| SPECIAL TRA | NSACTIONS This P | eriod |
|---|---|-------|
| 23. Contributions received from political committees (From Schedules A-1 and A-2) | 0- | |
| 24. All proceeds from the sale of tickets to fundraisin (Receipts from the sale of tickets are contribution) | ng events as and must also be reported on Schedule A-1) -0- | |
| Proceeds from the sale of campaign parapherns (Receipts from the sale of campaign parapherns on Schedule A-1 or Line 3 above) | alia alia are contributions and must also be reported | |
| 26. Expenditures from petty cash fund (Must also be reported on Schedule E-1) | -0- | |

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fect. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

orm 202, Rev. 3/BS, Page New, 3/00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report (hose disbursements that are not "expenditures"; that is, monies peid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

| Name and Address of Recipient 2. Date 3. Explanation | | 3. Explanation | 4. Amount | |
|--|----------------|--|--------------|--|
| Campaign Finance 2.0. Box 4368 Saton Rouge, LA 70821 | 1/29/2010 | Filing fee for 2009 Statement of Organiza | 100.00 | |
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| OTHER DISBURSEMENTS during this re | porting paried | | | |

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